



CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 29, 2023, 12:00 P.M.

SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of Board of Public Works Minutes for the week of August 8, 2023.
2. Approval of Improvement Resolution #0598D, Alley East/West: Baxter St, Milton St, Smith St, and South Park Dr.
3. Approval of Improvement Resolution #0610P, Eastbrook Dr Drainage Improvements.
4. Approval of Improvement Resolution 0599D, Alley East/West: Prospect Ave, Wagner St, North Monroe St, and Spy Run Ave.
5. Approval of Improvement Resolution #0603D, Alleys North/South, East/West: Kinsmoor Ave, Nuttman Ave, Fairfield Ave, and South Wayne Ave.
6. Approval of Resolution #110-8-29-23-1, Issuance of Waterworks Bonds.
7. Approval of Professional Services Agreement between the City of Fort Wayne and Ecosystems Connection Institute for Bio Habitat Sampling for Cedar Creek Watershed Management Plan. Compensation for services performed shall not exceed \$11,700.00.
8. Approval of Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for WO #77263, South Maumee Relief Sewer. Compensation for services performed shall not exceed \$30,000.00.
9. Approval of Interlocal Agreement between the City of Fort Wayne and City of New Haven for traffic signal maintenance in the amounts set forth in the contract. This 3-year agreement is a continuation of an existing maintenance contract.
10. Approval of Joint Funding Agreement between the City of Fort Wayne and USGS Department of Interior for operation and maintenance of stream gauges. Compensation for services performed shall be \$52,020.00.
11. Approval of Professional Services Agreement between the City of Fort Wayne and American Structurepoint for WO #0636P, Clinton Street Widening between Auburn Rd and Mayhew Rd. Compensation for services performed shall not exceed \$5,931,195.00.
12. Approval of Professional Services Agreement between the City of Fort Wayne and GAI Consultants for WO #0507F, Hillegas Rd Widening - State Blvd to Coliseum. Compensation for services performed shall not exceed \$503,110.00.

13. Approval of Interlocal Agreement between the City of Fort Wayne and the Board of Commissioners of the County of Allen for North Clinton Street Improvements in the amount of \$1,186,239.00.
14. Approval of Professional Services Agreement between the City of Fort Wayne and GAI Consultants for Assistance with Neighborhood Access and Equity Grant Program Submission for 6-Mile Creek Trail. Compensation for services performed shall not exceed \$13,700.00.
15. Approval of Change Order #1 & Final between the City of Fort Wayne and Primco and acceptance of the work performed for Contract #0040A, Ludwig Rd Relocation, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$58,994.14 to a final contract price of \$4,881,265.72 and extends the completion date by 6 days.
16. Approval of Sanitary Sewer Contract #2023-S-0458, Cedar Grove Section I between the City of Fort Wayne and Cedar Grove Development to construct a local sanitary sewer system. This project is privately and publicly funded and located outside the City. Contract value is \$393,084.84.
17. Approval of Sanitary Sewer Contract #2023-S-0459, Trader's Trace Section II between the City of Fort Wayne and Traders Trace Development to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$300,378.00.
18. Approval of Sanitary Sewer Contract #2023-S-0539, 15839 Taylor St between the City of Fort Wayne and Michael and Janice Engle to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$5,051.25.
19. Approval of Sanitary Sewer Contract #2021-S-0644, Electric Works Phase II between the City of Fort Wayne and Union Parking Company to construct a local sanitary sewer system. This project is privately funded and located inside the City. Contract value is \$238,725.32.
20. Approval of Water Contract #2023-W-0356, Roosevelt Reserves Phase I between the City of Fort Wayne and Roosevelt Land Development to construct a local water system. This project is privately funded and located inside the City. Contract value is \$279,490.52.
21. Approval of Sanitary Sewer Contract #2022-S-0387, 6025 West Ferguson Rd between the City of Fort Wayne and Nicholas Clabaugh to construct a local sanitary sewer system. This project is privately funded and located outside the City. Contract value is \$34,758.56.
22. Approval of Water Contract #2023-W-0278, 8388 West State Rd 14 between the City of Fort Wayne and Trinity Development to construct a local water main system. This project is privately funded and located inside the City. Contract value is \$60,637.80.

23. Approval of recommendation from Transportation Engineering to award Resolution #0573C, Wild Meadow Concrete Street Repairs Phase I to Campos Excavating in the amount of \$200,000.00.
24. Approval of recommendation from Transportation Engineering to award Resolution #0679C, Windsor Woods Concrete Street Repairs to Milestone Contractors in the amount of \$2,277,260.19.
25. Approval of Change Order #1 & Final between the City of Fort Wayne and Milestone Contractors and acceptance of the work performed for Contract #0511C, Pine Valley Phase IV Concrete Street Repairs, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$110,080.39 to a final contract price of \$1,734,465.48.
26. Approval of Change Order #1 & Final between the City of Fort Wayne and Key Concrete and acceptance of the work performed for Contract #0677C, Pettit-Rudisill Neighborhood Concrete Street Repairs Phase III, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$71,654.40 to a final contract price of \$366,660.60.
27. Approval of Change Order #1 & Final between the City of Fort Wayne and Hipskind Concrete and acceptance of the work performed for Contract #0654S, St Joseph Blvd Sidewalk, upon the recommendation of Transportation Engineering. The final change order decreases the original contract price by \$10,060.97 to a final contract price of \$248,774.03.
28. Approval of Owner-Contractor Agreement #0776L, 1700 Block West Fourth Street Lighting between the City of Fort Wayne and Indoor Wireless in the amount of \$27,424.00.
29. Approval of Owner-Contractor Agreement #0782L, Alleyway Street Lighting Phase 2 between the City of Fort Wayne and Indoor Wireless in the amount of \$58,812.50.
30. Approval of Owner-Contractor Agreement #0806D, Alley East/West: Madison St, East Lewis St, Francis St, and South Hanna St between the City of Fort Wayne and Key Concrete in the amount of \$32,731.00.
31. Approval of Owner-Contractor Agreement #75457, Till Rd Septic Elimination between the City of Fort Wayne and S&S Directional Boring in the amount of \$494,922.00.
32. Approval of Owner-Contractor Agreement #76883, WPCP High Strength Waste Digester Feed Separation between the City of Fort Wayne and Project Design and Piping in the amount of \$480,750.00.
33. Approval of Owner-Contractor Agreement #110-7-18-23-2, High St Sidewalks between the City of Fort Wayne and Key Concrete in the amount of \$234,300.00.
34. Approval of Purchase Agreement for resolution #110-7-11-23-1, Intent to Sell Real Estate located at 2108 Shadybrook Dr.

35. Approval of Purchase Agreement for resolution #110-7-11-23-2, Intent to Sell Real Estate located at 2501 Smith St.
36. Approval of Purchase Agreement for resolution #110-7-11-23-3, Intent to Sell Real Estate located at 2535 Weisser Park Ave.
37. Approval of recommendation from Transportation Engineering Services to accept the following streets: White Fawn Dr, Grand Forest Dr, Centerbrook Dr, Camdenwood Dr, and Landin Breeze Dr, located in Landin Parke Section II, Phase IV as an integral part of the City's transportation system.
38. Acceptance of the work performed by Kissinger Electric for Contract #0590N, High Street Lighting Improvements upon the recommendation from Street Light Engineering as an integral part of the City's street light system.
39. Acceptance of the work performed by Krafft Water Solutions for Contract #67172, Large Valve Replacement 2021 upon the recommendation from City Utilities Engineering as an integral part of the City's water distribution system.
40. Acceptance of the work performed by Krafft Water Solutions for Contract #76565, Pontiac St Inflow Reduction CSO 64 upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
41. Approval of Release of Escrow with First Merchants Bank from Ottenweller Contracting for Resolution #76925, WPCP Pond 2-3 Gate Replacement.
42. Approval of City Utilities Payroll Claims in the net amount of \$702,646.24 for the pay period ending August 12, 2023.
43. Approval of Civil City Payroll Claims in the net amount of \$3,597,459.81 for the pay period ending July 29, 2023.
44. Approval of Civil City Payroll Claims in the net amount of \$3,627,964.03 for the pay period ending August 12, 2023.
45. Approval of Civil City Accounting Claims in the amount of \$5,928,552.59 for the week of August 8, 2023.
46. Approval of City Utilities Accounting Claims in the amount of \$8,627,992.49 for the week of August 29, 2023.
47. Approval of City Utilities Accounting Claims in the amount of \$1,933,394.05 for the week of August 29, 2023.
48. Approval of Civil City Accounting Claims in the amount of \$21,203,807.14 for the week of August 29, 2023.



CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
ROOM 035 – COUNCIL CHAMBERS
AGENDA • AUGUST 29, 2023, 12:00 P.M.

MATTHEW WIRTZ, CHAIR * SHAN GUNAWARDENA, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK

1. Approval of the Stormwater Management Minutes for the week of August 8, 2023.
2. Approval of Improvement Resolution #83927, Becketts Stream Mitigation Site Plantings and Improvements.
3. Approval of Improvement Resolution #83929, Lawrence Drain.
4. Approval of Improvement Resolution #83930, City Utilities Rain Gardens Renovation 2023.
5. Approval of Resolution #110-8-29-23-2, Allowing Permanent Improvements and Construction Activities in the Right-of-Way of a Regulated Drain located at 5507 Illinois Rd.
6. Approval of Joint Funding Agreement between the City of Fort Wayne and US Department of the Interior for Water Resources Investigations. Compensation for services performed shall be \$26,400.00.
7. Approval of Change Order #1 & Final between the City of Fort Wayne and Bercot Inc. for Resolution #83830, Decatur Rd & Gardendale Ave Drainage Improvements. The change order increases the original contract price by \$34,352.85 to a new contract price of \$423,127.85 and extends the completion date by 7 days.
8. Approval of recommendation from City Utilities Engineering to accept the work performed by Krafft Water Solutions for Resolution#83454, Willshire Estates/Oakhurst Park as an integral part of the City's stormwater system.
9. Approval of recommendation from City Utilities Engineering to accept the work performed by Underground Contractors for Resolution #83695, North Anthony Stormwater Improvements as an integral part of the City's stormwater system.
10. Approval of recommendation from City Utilities Engineering to accept the work performed by Fox Contractors for Contract#2022-ST-0392, 3411 Sherman Blvd as an integral part of the City's stormwater system.